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SAP C-S4CFI-2504 Exam Syllabus Topics:

Topic	Details
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Topic 1	<ul style="list-style-type: none"> Implementing with a Cloud Mindset, Building the Team, and Conducting Fit-to-Standard Workshops: This section measures the skills of SAP Project Managers and introduces the principles of cloud implementation, team roles, and Fit-to-Standard workshop execution.
Topic 2	<ul style="list-style-type: none"> Introduction to Cloud Computing and SAP Cloud ERP Deployment Options: This section explains core cloud computing concepts and SAP S 4HANA Cloud ERP deployment choices.
Topic 3	<ul style="list-style-type: none"> System Landscapes and Identity Access Management: This section of the exam measures the skills of SAP Implementation Consultants and covers the setup of system environments and the management of user identities and access permissions.
Topic 4	<ul style="list-style-type: none"> Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.
Topic 5	<ul style="list-style-type: none"> Asset Accounting: This section covers tracking and managing the lifecycle of fixed assets within SAP.
Topic 6	<ul style="list-style-type: none"> Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.
Topic 7	<ul style="list-style-type: none"> Configuration and the SAP Fiori Launchpad: This section focuses on Fiori Professionals and deals with basic system configuration and navigating the SAP Fiori Launchpad interface.
Topic 8	<ul style="list-style-type: none"> Extensibility and Integration: This domain measures the skill of application consultants and covers how to customize SAP applications and integrate them with external systems.

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q66-Q71):

NEW QUESTION # 66

What does the asset class determine?

Note: There are 3 correct answers to this question.

- A. The default depreciation key
- B. The inventory number
- C. The asset number
- D. The balance sheet structure
- E. The G/L accounts for asset transactions

Answer: A,D,E

Explanation:

Comprehensive and Detailed in Depth Explanation:

Asset classes in SAP S/4HANA Cloud define accounting and depreciation rules.

* A: Correct. G/L accounts are linked via asset class.

* C: Correct. Default depreciation keys are set in the asset class.

* D: Correct. It influences balance sheet structure via account determination.

References: SAP Help Portal - "Asset Class Configuration."

NEW QUESTION # 67

Which activities can you complete in the Maintain Business Roles SAP Fiori app?

Note: There are 2 correct answers to this question.

- A. Maintain technical catalogs
- B. Assign business catalogs to a business role
- C. Maintain restrictions
- D. Assign PFCG profiles to a business role

Answer: B,C

Explanation:

Comprehensive and Detailed in Depth Explanation:

The "Maintain Business Roles" app manages role settings.

A: Correct. Assigns catalogs to roles.

D: Correct. Sets restrictions (e.g., org. levels).

B, C: Incorrect. Technical catalogs and PFCG are on-premise concepts.

NEW QUESTION # 68

Which tools does SAP provide to make it easier for customers to maintain their SAP S/4HANA Cloud systems after a release upgrade?

Note: There are 2 correct answers to this question.

- A. **Release Assessment and Scope Dependency Tool**
- B. Test Automation Tool
- C. SAP Signavio Process Navigator Tool
- D. **What's New Viewer Tool**

Answer: A,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Post-upgrade maintenance tools assist adaptation.

B: Correct. Assesses release impacts.

D: Correct. Highlights new features.

A, C: Incorrect. These focus on processes or testing, not upgrades.

NEW QUESTION # 69

You have a bank account in foreign currency. During the period, you have posted various deposits to and withdrawals from the account. After the foreign currency valuation run, how does the system evaluate the balance of this account?

- A. In foreign currency, converted to local currency on a statistical ledger
- B. **In local currency, with the exchange rate valid on the last day of the period**
- C. In foreign currency, with no need for conversion
- D. In local currency, with the exchange rate valid for each transaction

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

Foreign currency valuation in SAP S/4HANA Cloud revalues open items and balances.

* A: Correct. The balance is converted to local currency using the period-end rate.

References: SAP Help Portal - "Foreign Currency Valuation Process."

NEW QUESTION # 70

When do you perform the goods and invoice receipt reconciliation process?

- A. **When an invoice is posted but no goods receipt has been received**
- B. When an invoice is posted, but no relevant purchase order is available
- C. When a purchase order is posted but no goods receipt has been received
- D. When a purchase order is posted but no invoice has been received

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

Reconciliation in SAP S/4HANA Cloud ensures goods and invoices align with POs.

D: Correct. This scenario requires reconciliation to resolve discrepancies (e.g., via GR/IR clearing).

A, B, C: Incorrect. These scenarios are either premature or unrelated to standard reconciliation.

NEW QUESTION # 71

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